

**DR-2 Disclosure Summary Page****DR-2**

<b>Whole Community Vision Committee</b>	
<b>Committee Type:</b>	Local Ballot Issue
<b>County:</b>	Dallas
<b>District:</b>	0
<b>Committee Code:</b>	21339
<b>Political Party:</b>	Not Available
<b>Report Date:</b>	2007

<b>Status:</b>	<b>Filed</b>
<b>Statutory Due Date</b>	1/18/2008
<b>Adjusted Due Date</b>	1/22/2008
<b>Filed Date</b>	1/29/2008 3:58:20 PM
<b>Postmark Date</b>	
<b>Amendment Date</b>	

**Treasurer**

<b>Last Name:</b> Morrison	<b>First Name:</b> Margaret	<b>MI:</b> A
<b>Address:</b> PO Box 184	901 Grant Street	
<b>City:</b> Redfield	<b>State:</b> IA	<b>Zip Code:</b> 50233
		<b>Phone:</b> 515-833-2929
<b>E-Mail:</b> Immorrison@msn.com		

**Chairperson**

<b>Last Name:</b> Horn	<b>First Name:</b> Russell	<b>MI:</b>
<b>Address:</b> 402 Lansing Street		
<b>City:</b> Redfield	<b>State:</b> IA	<b>Zip Code:</b> 50233
		<b>Phone:</b> 515-833-2754
<b>E-Mail:</b>		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$44.10</b>
<b>Schedule A: Cash Contributions Total</b>	\$0.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$44.10</b>
<b>Schedule B: Expenditure Total</b>	\$3.00
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$41.10</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$200.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule B: Expenditures

## Sch-B

<b>Whole Community Vision Committee</b>		<b>Status:</b> <b>Filed</b>	
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<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/28/2007	Check # N/A	Morrison, Margaret A. 901 Grant Street Redfield, IA 50233-0184	Postage, Shipping, Delivery  postage, envelopes for mailing to committee members	\$3.00

<b>Total Amount</b>	<b>\$3.00</b>
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**Schedule D: Incurred Indebtedness****Sch-D**

<b>Whole Community Vision Committee</b>		<b>Status:</b> <b>Filed</b>	
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<b>County:</b>	Dallas	<b>Adjusted Due Date</b>	1/22/2008
<b>District:</b>	0	<b>Filed Date</b>	1/29/2008 3:58:20 PM
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<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	

<b>Date Incurred</b>	<b>Name and Address of Person to Whom Debt or Obligation is Owed</b>	<b>Description of Goods or Services Provided or Purchased</b>	<b>Balance Owed at Close of Reporting Period*</b>
3/26/2007	Allegra Print and Imaging 1000 Thomas Beck Road Des Moines, IA 50315-1060	Printing and postage for mailing to voters.	\$200.00

<b>Total Balance Owed at Close of Reporting Period</b>	<b>\$200.00</b>
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